GOVERNMENT OF ANDHRA PRADESH $\underline{ ABSTRACT}$

A.P.TOURISM –**Budget Estimates 2012-13**–Administrative sanction of **Rs.52,000.00 towards** 2nd **Quarter Provision** under State Non-Plan Schemes of "Headquarters Office" to **Commissioner of Tourism**, A.P., Hyderabad – Orders –Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (T) DEPARTMENT

G.O.Rt.No. 508 Dated: 21 .07.2012. Read the following:

- 1. G.O.Ms.No. 59, Finance (BG.I) Department, dated 30.03.2001.
- 2. G.O.Ms.No. 85, Finance (BG.I) Department, dated 31.03.2012.
- 3. G.O.Ms.No. 94, Finance (BG.I) Department, dated 02.04.2012.
- 4. G.O.Rt.No.2016, Finance (Expr.GAD.II) Dept., dated 25.04.2012.
- 5. G.O.Rt.No.347, YAT & C (T) Dept, Dt.16.05.2012
- 6. G.O.Rt.No.3259, Finance (Expr.GAD.II) Dept., dated 07.07.2012

ORDER:

In pursuance of the Letter of Credit (LOC) issued by the Finance Department in the G.O. 6th read above, Government hereby accord administrative sanction to Commissioner of Tourism, A.P., Hyderabad to incur an expenditure of Rs.52,000.00 (Rupees Fifty two thousands only) towards SECOND QUARTER provision under State Non-Plan Schemes of "Headquarters Office" for the financial year 2012-13 to meet the expenditure up to the amounts authorized in Col. No.(6) in respect of the schemes indicated in Col.No.2 under the Head of account indicated in Col. No.4 from the allocations of Non-Plan funds as indicated in Col. No.(5) of the Table below. The procedure for drawal of funds and the Drawing Officer is specified in Col. No.(7) and (8) respectively:

S 1 N o	Name of the scheme	Plan/ Non- Plan	Head of account	B.E 2012-13 (Rs.in lakhs)	Amount already authorized (Rs.in thousands)	Amount authorized now (Rs.in thousands)	Procedure of drawal of funds	Drawing Officer
1	2.	3.	4.	5.	6.	6.	7.	8.
1	Headquarters Office	Non- Plan	3452-80-MH-001-00- SH(01)-270-272- Maintenance	2.10	00.52	00.52	LOC Bill	Asst.Accounts Officer, O/o the CoT, Hyd.
				2.10	00.52	00.52		

2. The Assistant Accounts Officer, Office of the Commissioner of Tourism, Hyderabad is authorized to draw the amount subject to compliance with other procedure and rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANAKHAN SPECIAL CHIEF SECRETARY TO GOVERNMENT (T)

To

The Assistant Accounts Officer, O/o the Commissioner of Tourism, Hyderabad.

The Commissioner of Tourism, A.P., Hyderabad.

The Pay & Accounts Officer, Hyderabad.

The Director of Treasuries & Accounts, Hyderabad.

Copy to

The Finance (BG.III) Department.

The Finance (Expr.GAD.II) Department.

The Accountant General (A&E), A.P., Hyderabad.

SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER